

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

08200173

1MK LTD

[Insert full name(s) and address(es)]

We, N A Bennett and A D Cadwallader both of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW the Liquidators of the above named Company, attach a statement of the Company's affairs as at 20 May 2014

Signed



Date 20/5/14

Signed



Date 20/5/14

Presenter's name, address and reference (if any)

Leonard Curtis
One Great Cumberland Place
Marble Arch
London
W1H 7LW

SVW/18/1MK01

For official use

THURSDAY



A38FPQYW

A35

22/05/2014

#42

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

1MK LTD

on the **20 May 2014** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full name **MARK WILLIAM WILSON**

Signed **M. Wilson**

Dated **20-5-14** ..

1MK LTD
 STATEMENT OF AFFAIRS AS AT 20 MAY 2014
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge Nil		
Assets Subject To Floating Charge Nil		
Uncharged Assets Debtor - Kent Club Ltd	52,665	Nil
Estimated total assets available for preferential creditors	52,665	0

Signature



Date

20-5-14

1MK LTD
STATEMENT OF AFFAIRS AS AT 20 MAY 2014
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		0
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		0
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		0
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)		
Trade and Expense Claims	3,064	
HM Revenue & Customs - PAYE/NI	20,000	
HM Revenue & Customs - VAT	18,388	
Openscore Limited	100,285	141,737
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(141,737)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(141,737)
Issued and called up capital		
Issued Share Capital		2
Estimated total (deficiency) as regards members		(141,739)

Signature



Date 20-5-14

B - Company Creditors
1MK01 - 1MK Ltd

Unsecured Creditors

Name	Address (with postcode)			Per Statement of Affairs	Details of any Security held by Creditor	Date Security Given	Value of Security
Trade and Expense Creditors							
British Gas	PO Box 4805	Worthing		990 05	None		
Eon Energy Solutions Limited	Business Customer Service	PO Box 2010		2 036 90	None		
Maidstone Borough Council	Maidstone House	King Street	Kent	1 00	None		
South East Water	Rochford Road	Snodland		5 43	None		
Southern Water	PO Box 41	Worthing		30 57	None		
				<u>3,063 95</u>			
Other Unsecured Creditors							
HM Revenue & Customs - VAT	National Insolvency Unit	Regan House, 5th Floor		18,388 00	None		
HM Revenue & Customs - PAYE/NI	Debt Management Enforcement & Insolvency	Durrington Bridge House		20,000 00	None		
Openscore Limited	28-32 Gabriels Hill	Maidstone		100,285 49	None		
				<u>138,673 49</u>			
Total Other Unsecured Creditors				<u>£</u>			
				<u>141,737 44</u>			
Total Unsecured Creditors				<u>£</u>			

Signature

M. W. L.

Date

20-5-14